

SIP CHECKLISTS

R96-5, Visible and Particulate Matter Emissions-Amendments to 35
Ill. Adm. Code Parts 211 and 212

May 9, 1996

Illinois Environmental Protection Agency
Bureau of Air
Division of Legal Counsel
P.O. Box 19276
Springfield, Illinois 62794-9276

ADMINISTRATIVE CHECKLIST

Re: R96-5

ATTACHMENT

1. The submittal is accompanied by a formal letter of submittal from the governor or designee. Yes, cover letter

The date of submittal is May 9, 1996.
2. Evidence is provided that the revision has been adopted in the State code or body of regulations. 9

❖ The anticipated date of adoption is May 31, 1996.

❖ Test methods/rules are correctly incorporated by reference. 1,9
3. Evidence is provided that the State has the necessary legal authority under State law to adopt and implement the revision. Section 4(1) of the Ill. Env. Prot. Act
4. A copy of the actual regulation or document is included in the submittal. 1,3,9
5. Evidence is provided that the State followed all the requirements of its Administrative Procedures Act (or equivalent) in conducting and completing adoption/issuance of the revision. 7
6. Evidence is provided that public notice was given by the State, including the date of publication. 2,3
7. Certification is provided that the public hearing was held in accordance with the information provided in the public notice. 7

The date of the public hearing was January 5, 1996.
8. The submittal contains a compilation of the exhibits entered into the record at the hearing. 5,8
9. The submittal contains a compilation of public comments. 10,11,12,13,14

TECHNICAL CHECKLIST

Re: R96-5

ATTACHMENT

1. The regulated pollutants affected by revision are: sulfur dioxide____; ozone____; particulate matter__XXX__ nitrogen dioxide____; carbon monoxide____.
2. Attainment status designation for the affected area is included in the submittal. N/A

Status of the attainment plan for the affected area is included in the submittal. N/A

The attainment date for the affected area is included in the submittal. 1
3. The locations and types of affected sources are identified. 1,3,9
4. Changes in SIP-allowable emissions for affected sources are quantified. 1

Changes in actual emissions from affected sources are quantified or estimated. 1
5. Evidence is provided that the NAAQS will be protected if the revision is approved and implemented. 11/14/95 Submittal

Evidence is provided that the PSD increment will be protected if the revision is approved and implemented. 11/14/95 Submittal

Evidence is provided that the RFP demonstration will be protected if the revision is approved and implemented. N/A

Evidence is provided that visibility will be protected if the revision is approved and implemented. 11/14/95 Submittal
6. Modeling information is provided (if necessary) in support of the revision. N/A
7. The proposed emission limitations are based on continuous emissions reduction technology. N/A

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| 8. | The emissions limitations requirements are incorporated (if necessary) to ensure emission levels. | 1 |
| | The work practice standards requirements are incorporated (if necessary) to ensure emission levels. | N/A |
| | The recordkeeping/reporting requirements are incorporated (if necessary) to ensure emission levels. | 1 |
| 9. | The submittal contains enforcement/compliance strategies, including how compliance will be determined in practice and at what frequency. | N/A |

ENFORCEABILITY CHECKLIST

Re: R96-5

ATTACHMENT

1. Applicability

What sources are being regulated?	1
What are criteria for exemption?	1
Is calculation procedure for exemption clearly specified?	N/A
Is emission inventory listed in the background document of the attainment demonstration?	N/A
Are the averaging times used in the rule different from that of the ambient standard?	N/A
What are the units of compliance (lbs VOC per gallon of solids applied less water, grains per standard cubic foot)?	N/A
Is bubbling or averaging of any type allowed? If yes, state criteria. Could a USEPA inspector independently determine if the criteria were met? Does EPA have to approve each case?	N/A
If there is a redesignation, will this change the emission limitations? If yes, which ones and how?	No

Compliance Dates

What is the compliance date?	N/A
What is the attainment date?	N/A

3. Specificity of Conduct

What test method is required?	1
What is the averaging time in compliance test method?	1
Is a compliance calculation or evaluation required? (i.e.,	1

daily weighted average for VOC)
If yes, list the formula, period
of compliance, and/or evaluation
period.

4. Incorporation by Reference

What is state authority for
rulemaking?

Section 4(1)
of the Ill. Env. Prot.
Act

Are methods/rules incorporated by
reference in the right
manner?

5. Recordkeeping

What records are required to
determine compliance?

1

In what form or units (lbs/gal,
gr/dscf, etc.) must the records
be kept? On what time basis
(instantaneously, hourly, daily)?

1

Does the rule affirmatively require
the records be kept?

1

6. Exemption

List any exemptions allowed.

1

Is the criteria for application clear?

1